AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION			
ADMINISTRATIVE OFFICE OF TH	E COURTS							
Graydon Head & Ritchey, LLP 2500 Chamber Center Drive, Suite 300 Fort Mitchell, KY 41017	July 01, 2009 - June 30, 2010	Legal	\$125,000.00	General 100%; \$250 per hour; Monthly.	Provide for auditing and legal representation relating to construction payment bonds for courthouse construction projects. Note: Hourly Rate Exceeds Committee's Maximum Rate Guidelines; Letter of Explanation & Request for Retro Active Start Date Letter Attached.			
AUDITOR OF PUBLIC ACCOUNTS	AUDITOR OF PUBLIC ACCOUNTS, OFFICE OF THE							
2. 1000000326 Tichenor & Associates 304 Middletown Park Place, Suite C Louisville, KY 40243	September 01, 2009 - June 30, 2010	Auditing	\$227,441.00	Agency 100%; \$79 per hour; Upon receipt of invoices.	Assist the Auditor's office in performing seven audits.			
3. 100000359 Cotton & Allen, PSC 200 South 5th Street Louisville, KY 40202	September 01, 2009 - June 30, 2010	Auditing	\$47,990.75	Agency 100%; \$97 per hour; Upon receipt of invoices.	Assist the Auditor's office in performing two audits.			
DEPARTMENT FOR MENTAL HEA	ALTH. DEVELOPME	NTAL DISABILI	TIES & ADDICT	ION SERVICES				
4. 0900012999 Tri-State Podiatric Medical Services, PSC 319 Audubon Street Henderson, KY 42420		Health Related	\$20,000.00	Agency 100%; Monthly.	Provide podiatry services on an as needed basis at Western State Hospital, Western State Nursing Facility and/or to Volta patients.			
FINANCE AND ADMINISTRATION CABINET - DIVISION OF ENGINEERING								
5. 100000143 Beaver Creek Hydrology, LLC 109 Holiday Court, Suite C-8 Franklin, TN 37067	August 26, 2009 - August 26, 2011	Civil Engineering			Provide stream restoration & enhancement at Elisha Creek in Leslie County, Kentucky.			
INFRASTRUCTURE AUTHORITY 6. 1000000202 Kentucky Rural Water Associates P. O. Box 1424 Bowling Green, KY 42102-1424	September 01, 2009 - June 30, 2010	Consulting	\$150,000.00	Federal 100%; Upon completion of phases.	Provide technical assistance services to water utilities serving less than 10,000 in population.			

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
JUSTICE CABINET 7. 100000197 AIT Laboratories 5601 Fortune Circle, South Suite C Indianapolis, IN 46241	August 31, 2009 - June 30, 2010	Autopsy Services	\$500,000.00	General 100%; Monthly.	Provide for full-service postmortem forensic toxicology testing performing analysis on postmortem specimens including whole blood, decomposition fluid, vitreous fluid, tissue and other specimen unique to the postmortem state.
KENTUCKY COMMUNITY & TEC	HNICAL COLLEGE S	YSTEM			
8. KCTPS418 Jobs for the Future 88 Broad Street, 8th Floor Boston, MA 02110	September 01, 2009 - June 30, 2010	Technical Education	\$110,000.00	General 100%; Quarterly.	Provide funds for the Breaking Through initiative which is designed to connect low-skill adults to professional/technical post-secondary certificates and degrees through supportive interventions and strategies. Note: Request for Sole Source Letter Attached.
9. KCTPS419 Alamo Community College District 200 West Sheridan Street San Antonio, TX 78204-1429	September 15, 2009 - June 30, 2010	Miscellaneous	\$18,000.00	Federal Grant Funds 100%; Upon receipt of invoices.	Administer and manage the activities funded with the NSF/ATE (National Science Foundation, Advanced Technical Education) funds for a Co-Principal Investigator to lead the program improvement activities within colleges serving the automotive industry within the two state sub-regions assigned to each of the four Co-Principal Investigators.
10. KCTPS421 Lansing Community College P. O. Box 40010 Lansing, MI 48901-7210	September 15, 2009 - June 30, 2010	Miscellaneous	\$11,200.00	Federal Grant Funds 100%; Upon receipt of invoices.	Administer and manage the activities funded with the NSF/ATE (National Science Foundation, Advanced Technical Education) funds for a Co-Principal Investigator to lead the program improvement activities within colleges serving the automotive industry within the two state sub-regions assigned to each of the four Co-Principal Investigators.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
KENTUCKY COMMUNITY & TEC	HNICAL COLLEGE S	YSTEM			
Spartanburg Community College P. O. Box 4386 Spartanburg, SC 29305	September 15, 2009 - June 30, 2010	Miscellaneous	\$10,376.00	Federal Grant Funds 100%; Upon receipt of invoices.	Administer and manage the activities funded with the NSF/ATE (National Science Foundation, Advanced Technical Education) funds for a Co-Principal Investigator to lead the program improvement activities within colleges serving the automotive industry within the two state sub-regions assigned to each of the four Co-Principal Investigators.
MURRAY STATE UNIVERSITY					
12. 01210 Mercer (US) Incorporated 462 South 4th Street, Suite 1100 Louisville, KY 40202	August 20, 2009 - June 30, 2010	Compensation Study	\$90,000.00	Trust & Agency 100%; Upon receipt of invoices.	Provide a compensation study fornon-exempt staff including classification review, benchmark study, pay structure analysis, and report to campus.
TRANSPORTATION CABINET					
13. 1000000174 PB Americas Incorporated 1951 Bishop Lane, Suite 203 Louisville, KY 40218	August 05, 2009 - September 30, 2010	Engineering	\$260,616.00	Road Fund 100%; Monthly.	Provide inspection services to complete an in-depth inspection of all structural members; provide additional structural design services for development of repair plans for the bridge, including technical assistance during construction of repairs may be added by contract modification for the Milton-Madison bridge in Trimble county.
UNIVERSITY OF KENTUCKY					
14. K10123 Witt/Kieffer 2015 Spring Road, Suite 510 Oak Brook, IL 60523	September 10, 2009 - June 30, 2010	Executive Search	\$250,000.00	UK Hospital Funds 100%; Upon receipt of invoices.	Provide for the recruitment of senior leadership for the UK HealthCare Information Technology Services Department.
15. K10124 Reagan Marketing 820 Monroe Avenue NW, Suite 201 Grand Rapids, MI 49503	September 01, 2009 - June 30, 2010	Marketing	\$500,000.00	UK Hospital Funds 100%; Monthly.	Provide support for large event management of upcoming events to include events and provide maps, signs, programs, invitations, orientation manuals, videos, etc.

AGENCY/	EFFECTIVE	CONTRACT	CONTRACT	FUNDING SOURCE/	CONTRACT
VENDOR	DATES	TYPE	AMOUNT	PAY SCHEDULE	DESCRIPTION
WESTERN KENTUCKY UNIVERS 16. 091019 Staggs & Fisher Consulting Engineers Incorporated 3264 Lochness Drive Lexington, KY 40517	August 15, 2009 - August 14, 2012	Engineering	\$155,000.00	Agency 100%; Monthly.	Update high voltage master plan, create primary electric site drawings, create 15KV campus one-line and input system into SKM for fault, coordination and load flow and update of 5KV one-line to reflect current conditions, design services for next and future construction phases, including drawings, specifications, and contract administration.